

**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN INFORMATION**

CITY OF TUCSON
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7 OCT 10 AM 10:05

OFFICE OF THE
CITY CLERK

CANDIDATE INFORMATION

Name : **LORI OIEN**
Address 1 : **1930 N. BONANZA AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85749**
Phone :
Office Sought : **COUNCIL MEMBER, WARD 2**
Date Became Candidate : **12/21/2006**
E-Mail : **oienjmo@msn.com**

TREASURER INFORMATION

Name : **JANE SCHWARTZ**
Address 1 : **3742 N. TRES LOMAS PLACE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85749**
Phone :
E-Mail : **zazjane@aol.com**

COMMITTEE INFORMATION

Name : **LORI OIEN FOR CITY COUNCIL**
Address 1 : **8987 N. TANQUE VERDE**
Address 2 : **309-203**
City, State, Zip : **TUCSON, AZ 85749**
Phone :
Fax : **(520) 749-3472**
Party Affiliation : **REPUBLICAN**
City ID # : **06-107-CT**
Contract # : **CFA-3-06**
E-Mail : **oienjmo@worldnet.att.net**

SURPLUS INFORMATION

Surplus from previous campaign : **\$0.00**



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : LORI OIEN FOR CITY COUNCIL

CONTRACT #: CFA-3-06

REPORTING PERIOD : f, From 9/18/2007 thru 10/1/2007

ID#: 06-107-CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$21,549.34	
TOTAL CONTRIBUTIONS	\$2,932.54	\$23,344.99
SUBTOTAL	\$24,481.88	\$23,344.99
PUBLIC MATCHING FUNDS RECEIVED	\$1,575.00	\$16,106.00
TOTAL ACTUAL RECEIPTS	\$26,056.88	\$39,450.99
TOTAL DISBURSEMENTS	\$392.87	\$13,796.98
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$25,664.01	\$25,654.01

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE		\$0.00

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CAMPAIGN FINANCE ADMINISTRATION

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DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

7 OCT 10 AM 11:05

COMMITTEE : LORI OIEN FOR CITY COUNCIL

CONTRACT #: CFA-3-06

REPORTING PERIOD : f, From 9/18/2007 thru 10/1/2007

OFFICE OF: DAVID 07-CT
CITY CLERK

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$7,180.00
Total from Schedule A	Contributions from Individuals	\$2,355.00	\$10,631.00
Total from Schedule A-1	Family Contributions	\$70.00	\$720.00
SUBTOTAL		\$2,425.00	\$18,531.00
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$2,425.00	\$18,531.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$20.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$110.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$390.00
Total from Schedule C	Candidate Loans	\$233.83	\$3,851.67
Total from Schedule C-1	Other Loans	\$134.82	\$413.43
Total from Schedule E	In-Kind Contributions and Expenditures	\$138.89	\$138.89
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$507.54	\$4,923.99
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$2,932.54	\$23,454.99
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$110.00
TOTAL CONTRIBUTIONS		\$2,932.54	\$23,344.99

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$1,575.00	\$16,106.00
TOTAL RECEIPTS		\$4,507.54	\$39,450.99

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: LORI OIEN FOR CITY COUNCIL

CITY ID#: 06-107-CT

Reporting Period: f, From 9/18/2007 thru 10/1/2007

Contract # CFA-3-06

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☐ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☒ **Schedule A** Contributions from Individuals
- ☒ **Schedule A-1** Family Contributions
- ☐ **Schedule A-2** Contributions from Candidate
- ☐ **Schedule A-3** Anonymous and Prohibited Contributions
- ☐ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ **Schedule B** Contributions from Political Committees
- ☒ **Schedule C** Candidate Loans
- ☒ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offset to Operating Expenses
- ☒ **Schedule D-4** Repayment of Candidate Loans
- ☒ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☐ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☒ **Schedule E** In-Kind Contributions and Expenditures
- ☐ **Schedule F-1** Dividends, Interest and Other Receipts
- ☐ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

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NOTE: Any form with activity must be filed



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

7 OCT 10 AM '06

COMMITTEE : LORI OLEN FOR CITY COUNCIL
REPORTING PERIOD : f, From 9/18/2007 thru 10/1/2007

CONTRACT #: CFA-3-06
OFFICE OF THE CITY CLERK
ID# 06-107-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$45.91	\$10,311.84
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$44.65	\$3,067.64
Total from Schedule D-5	Repayment of Other Loans	\$163.42	\$278.61
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$138.89	\$138.89
SUBTOTAL OF DISBURSEMENTS		\$392.87	\$13,796.98
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$392.87	\$13,796.98
RECEIPTS OVER DISBURSEMENTS		\$4,114.67	\$25,654.01

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF REPORTER

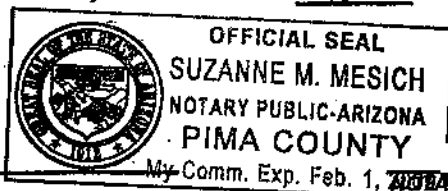
SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 10TH DAY OF October, 2007.

Feb 1 2009
MY COMMISSION EXPIRES



My Comm. Exp. Feb. 1, 2009

Schedule A
Reporting Period : f

**CONTRIBUTIONS FROM INDIVIDUALS
 RECEIVED**

NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM 1 & A THRU THIS PERIOD
1. Ashton, Hal 6415 N Miramist Way Tucson, AZ 85750	Gen Contractor Diversified Design and Co		7 OCT 10 11:06	1171	\$100.00		
OFFICE OF THE CITY CLERK					Contribution Total :	\$100.00	\$100.00
2. Cates, Joseph 1212 W Ontario St Tucson, AZ 85745	Cost analyst Raytheon		9/28/2007	0580	\$50.00		
					Contribution Total :	\$50.00	\$50.00
3. Eoon, Jeffery 5234 N Ridge Spring Pl Tucson, AZ 85749	Consultant Jcerc, L.L.C.		9/27/2007	2357	\$100.00		
					Contribution Total :	\$100.00	\$150.00
4. Egan, Jacquelynn 9459 E Golden West St Tucson, AZ 85710	Volunteer Volunteer		9/28/2007	1291	\$50.00		
					Contribution Total :	\$50.00	\$50.00
5. Farr, Mark 8812 E Driftwood Trail Tucson, AZ 85749	Loan Officer Nat'l Bank of Az		9/28/2007	1433	\$50.00		
					Contribution Total :	\$50.00	\$50.00
6. Farr, Tanya 8812 E Driftwood Trail Tucson, AZ 85749	Homemaker Homemaker		9/28/2007	1435	\$50.00		
					Contribution Total :	\$50.00	\$50.00
7. Garcia, Roy 2532 N Venice Ave Tucson, AZ 85712	Accountant Pima County		9/22/2007	5020	\$20.00		
					Contribution Total :	\$20.00	\$20.00

Schedule A

Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS RECEIVED

NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM T & A THRU THIS PERIOD
8. Grinnell, Richard 2720 N Swan Rd Apt 12D Tucson, AZ 85712	Dir of Marketing Metro Restaurants	7 OCT 10 11:06	10/1/2007	943	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
9. Hannley, Agnes 7210 E Camino Vecino Tucson, AZ 85715	retired retired		9/30/2007	cash	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$60.00
10. Ketchum, G. Richard 6046 E Fourth St Tucson, AZ 85711	Office Admin The Ashton Co, Inc		9/23/2007	2392	\$390.00		
Contribution Total :					\$390.00	\$390.00	\$390.00
11. Ketchum, Mary-Cialre 6046 E fourth St Tucson, AZ 85711	Teacher TUSD		9/23/2007	5948	\$200.00		
Contribution Total :					\$200.00	\$200.00	\$200.00
12. Lionetti, Joan 1848 N Camino Sabadell Tucson, AZ 85715	Administrator Tucson Clean and Beau		9/28/2007	3566	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$200.00
13. Lovitt, David Jr 2211 N Conestoga Ave Tucson, AZ 85749	Insur Agent DM Lovitt Insur Agency		9/20/2007	7214	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
14. McCahon, Eileen 9401 E. Placita Lila Tucson, AZ 85749	housewife housewife		9/27/2007	4404	\$100.00		
Contribution Total :					\$100.00	\$125.00	\$125.00

Schedule A

Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM T & A THRU THIS PERIOD
15. Moffett, Sarah 10330 E Camino Palo Verde Tucson, AZ 85749	insurance self	7	OCT 10 AM 10:06	3455	\$50.00		
OFFICE OF THE CITY CLERK					Contribution Total :	\$50.00	\$50.00
16. Morey, Vanda 9421 E Vallarta Dr Tucson, AZ 85749	Community Volunteer Community Volunteer		9/18/2007	1521	\$25.00		
					Contribution Total :	\$25.00	\$25.00
17. Napler, Rheanne 995 S McKinley Ave Tucson, AZ 85711	Housewife Housewife		10/1/2007	cash	\$20.00		
					Contribution Total :	\$20.00	\$20.00
18. O'Neal, Del 2734 N. Cherry Ave Tucson, AZ 85719	retired retired		10/1/2007	2011	\$100.00		
					Contribution Total :	\$100.00	\$100.00
19. Ringgenberg, Jeanne 9021 E sierra St Tucson, AZ 85710	retired retired		9/24/2007	6669	\$100.00		
					Contribution Total :	\$100.00	\$100.00
20. Sampson, Terry 1000 S Suncove Dr Tucson, AZ 85748	Pharmacist Albertsons/Osco		9/28/2007	6182	\$50.00		
					Contribution Total :	\$50.00	\$50.00
21. Tamletti, Suzie 9291 W Magee Sahurita, AZ 85629	Homemaker Homemaker		9/30/2007	cash	\$100.00		
					Contribution Total :	\$100.00	\$100.00

Schedule A

Reporting Period : f

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM 1 & A THRU THIS PERIOD
22. Thorburn, Dean 972 N Gadsen Pl Tucson, AZ 85710	retired retired		9/22/2007	1134	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$125.00
23. Thorburn, Eva 972 N Gadsen Pl Tucson, AZ 85710	retired retired		9/22/2007	920	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$105.00
24. Upchurch, James David 3441 N Calle Vistoso Tucson, AZ 85750-2107	Mktg Dir Universal Avionics Sys		9/22/2007	1797	\$200.00		
Contribution Total :					\$200.00	\$220.00	\$220.00
25. Victor, Katherine 6902 E Calle Denebola Tucson, AZ 85710	Retired dietitian Retired		9/20/2007	3076	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
TOTALS :					\$2,355.00	\$2,450.00	\$2,680.00

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Schedule A-1

Reporting Period : f

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Dwyer, Kathi 4561 N Via Noriega Tucson, AZ 85749	Sister		9/28/2007	5232	\$70.00	
Contribution Total :					\$70.00	\$80.00
TOTALS :					\$70.00	\$80.00

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Schedule C

Reporting Period : f

CANDIDATE LOANS

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Photograph Lori and family on A mountain for her web page.	9/19/2007	Amex	\$189.18	
2. Invoice received by treasurer 9/28, dated 9/15. Pizza for volunteers who walked for Lori.	9/28/2007	9/28	\$44.65	
Contribution Total :			\$233.83	\$3,851.67
TOTALS :			\$233.83	\$3,851.67

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Schedule C-1

Reporting Period : f

OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Upchurch, Jan 3441 N Calle Vistosa Tucson, AZ 85750	Volunteer Volunteer		9/28/2007	cash	\$134.82	
LOAN DESC. : 5 receipts totaling 134.82 for fundraiser held 9/28. Jan paid for party supplies, ice, drinks and stamps (for invitations)						
Contribution Total :					\$134.82	\$298.24
TOTALS :					\$134.82	\$298.24

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Schedule D

Reporting Period : f

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. U. S. PRESS AND GRAPHICS 1601 S Pantano Rd Tucson, AZ 85710	Balance for bulk mailing of invitations to Campaign fundraiser. Check # 2028	9/19/2007	2028	\$45.91	
Expenditure Total :				\$45.91	\$4,720.30
TOTALS :				\$45.91	\$4,720.30

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Schedule D-4

Reporting Period : f

REPAYMENT OF CANDIDATE LOANS

Reported
correctly on
sched D-5
jss.

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : Purchased from OfficeMax - pens, names tags and stationary for use in fundraiser held 9/28				
1.	9/18/2007	\$30.74		Repaid Jan Upchurch for fundraiser supplies, check # 2027 X
	Expenditure Total :	\$30.74	\$30.74	
Loan Description : Purchased from OfficeMax - stationary, etc for Campaign fundraiser held 9/28				
2.	9/18/2007	\$35.96		repaid loan for stationary with check # 2027 X
	Expenditure Total :	\$35.96	\$35.96	
Loan Description : Paid U.S. Press and Graphics for bulk mailing of Invitations to Campaign fundraiser held 9/28				
3.	9/18/2007	\$96.72		Repaid loan for bulk mailing with check #2027 X
	Expenditure Total :	\$96.72	\$96.72	
Loan Description : Invoice received by treasurer 9/28, dated 9/15. Pizza for volunteers who walked for Lori.				
4.	9/28/2007	\$44.65		Repay Candidate for pizza for volunteers - check #2029
	Expenditure Total :	\$44.65	\$44.65	

TOTALS:

\$208.07

\$208.07

44.65

44.65

jss.

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Schedule D-5

Reporting Period : f

REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. Upchurch, Jan	9/18/2007	\$30.74		Repaid Jan Upchurch for fundraiser supplies, check # 2027
	Expenditure Total :	\$30.74	\$30.74	
2. Upchurch, Jan	9/18/2007	\$35.96		repaid loan for stationary with check # 2027
	Expenditure Total :	\$35.96	\$35.96	
3. Upchurch, Jan	9/18/2007	\$96.72		Repaid loan for bulk mailing with check #2027
	Expenditure Total :	\$96.72	\$96.72	
	TOTALS :	\$163.42	\$163.42	

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Schedule E

Reporting Period : f

IN-KIND CONTRIBUTIONS AND EXPENDITURES

NAME & ADDRESS	IN-KIND DESCRIPTION	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. LA MARIPOSA RESORT 1501 N Houghton Rd Tucson, AZ 85749	Food donated for fundraiser		9/28/2007	food	\$138.89	
Contribution Total:					\$138.89	\$138.89
TOTALS:					\$138.89	\$138.89

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Attachment to: Campaign Finance ReportLori Oien for City Council
Name of CommitteeDate Report Received: 10/10/07

Per D+E, amended

Per F CFA report

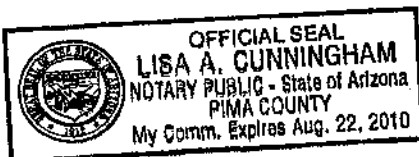
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Signature of Treasurer

Signature of Candidate

X LS
X LS
Signature of Chairperson

Signature of Person Preparing Report

Subscribed and sworn to (affirmed) before me by LISA A. Cunninghamthis 9th day of October, 20 07.

Notary Public

My Commission Expires: 8/22/2010